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de maximis, inc.

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de maximis Service Invoice
DATE: 01/14/13
INVOICE NUMBER: 130099
PROJECT NUMBER: 3233

PROJECT NAME: River Mile 10.9 Removal Action

REMIT PAYMENT TO:

de maximis, inc.
450 Montbrook Lane
Knoxville, TN 37919-2705

Wire Transfer Remittance Information:

Routing (ABA) Number 064008637
Account Number: 5037046

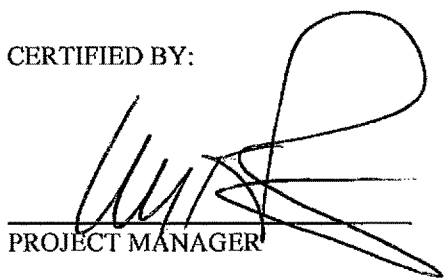
FOR SERVICES RENDERED FROM: 12/03/12 TO 12/31/12

		Professional Services	Travel & Living Expenses	Outside Services	TOTAL
3233	Projection Coordination and Project Management Support	\$14,072.00	\$0.00	\$0.00	\$14,072.00

PLEASE PAY THIS AMOUNT:

\$14,072.00

CERTIFIED BY:


PROJECT MANAGER

Federal ID # 62-1342302

Allentown, PA • Clinton, NJ • Greensboro, GA • Knoxville, TN • San Diego, CA
Sarasota, FL • Houston, TX • Windsor, CT • Waltham, MA



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 River Mile 10.9 Removal Action
 Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 12/03/12 TO 12/31/12

LABOR CHARGES		HOURS	RATE	MISC	TOTAL
FISCAL WEEK:	50 (FROM 12/03/12 TO 12/09/12)				
Sr. Project Director	Kaczmarek, Stan	17.50	\$150.00	\$131.25	\$2,756.25
Sr. Project Director	Law, Robert	1.00	\$150.00	\$7.50	\$157.50
TOTAL LABOR FOR FISCAL WEEK 50					\$2,913.75
FISCAL WEEK:	51 (FROM 12/10/12 TO 12/16/12)				
Sr. Project Director	Potter, Willard	7.70	\$168.00	\$64.68	\$1,358.28
Sr. Project Director	Kaczmarek, Stan	23.50	\$150.00	\$176.25	\$3,701.25
Sr. Project Director	Law, Robert	7.50	\$150.00	\$56.25	\$1,181.25
TOTAL LABOR FOR FISCAL WEEK 51					\$6,240.78
FISCAL WEEK:	52 (FROM 12/17/12 TO 12/23/12)				
Sr. Project Director	Potter, Willard	8.10	\$168.00	\$68.04	\$1,428.84
Sr. Project Director	Kaczmarek, Stan	20.00	\$150.00	\$150.00	\$3,150.00
Sr. Project Director	Law, Robert	0.50	\$150.00	\$3.75	\$78.75
CLERICAL SUPPORT		0.50	\$45.00	\$1.13	\$23.63
TOTAL LABOR FOR FISCAL WEEK 52					\$4,681.22
FISCAL WEEK:	54 (FROM 12/31/12 TO 12/31/12)				
Sr. Project Director	Kaczmarek, Stan	1.50	\$150.00	\$11.25	\$236.25
TOTAL LABOR FOR FISCAL WEEK 54					\$236.25
TOTAL LABOR CHARGES THIS INVOICE:					\$14,072.00

de maximis, inc.
 INVOICE DETAIL

01/14/13
130099
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River Mile 10.9 Removal Action
Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 12/03/12 TO 12/31/12

BILLING SUMMARY INFORMATION

LABOR CHARGES THIS INVOICE:	\$14,072.00
TRAVEL/LIVING CHARGES THIS INVOICE:	\$0.00
OUTSIDE SERVICE CHARGES THIS INVOICE:	\$0.00
TOTAL CHARGES THIS INVOICE:	<hr/> \$14,072.00

de maximis, inc.
INVOICE DETAIL

FOR SERVICES RENDERED FROM 12/03/12 TO 12/31/12

	HOURS	FISCAL WEEK	SERVICES PROVIDED
Kaczmarek, Stan	17.50	50	EPA teleconference summaries; prep overviews for TC meetings; provide update at TC meeting and feedback to CH from TC members; QAPP Addendum prep and oversight; manage NJDEP feedback; Progress Report initial drafting; discussions with Cashman; RFP draft - review of CH work products; prep for next EPA teleconference.
Law, Robert	1.00	50	12/7 QAPP/Field work (CH2).
Potter, Willard	7.70	51	12/13 weekly status call w/Hill; review draft QAPP Addendum D; 12/10 conference call with Hill (JC), K&L (KM) re contract amendments for RM 10.9 work; review draft EPA Progress Report.
Kaczmarek, Stan	23.50	51	Coordination of submittals to NJDEP and management of new questions from NJDEP for the design team; review and distribution of Potential to Emit calculations for dredging ops.; draft Progress Report #3; review, comment on, finalize and upload to EPA QAPP Addendum D; comments on CH work quality and responsiveness with CH management; develop plans to improve CH scheduled response; teleconference with EPA on design progress and QAPP Addendum issues; reply to NJDEP questions.
Law, Robert	7.50	51	12/12 Rvw 10.9 QAPP rvw; 12/12 NJDEP air permitting questions rvw; 12/13 RM 10.9 status call; 12/13 QAPP rvw; 12/14 EPA-CPG RM 10.9 status call.
Potter, Willard	8.10	52	12/20 call w/Hill re RFPs and contracting strategy; review draft RFPs and subcontract documents; distribute (12/20) EPA Progress Report to Technical Committee; complete review of CH2M Hill Invoice 38112025933; complete review of Woodward Invoice 1112-2.
Kaczmarek, Stan	20.00	52	Prepare and submit Progress Report #3; coordination and preparation of replies to NJDEP regarding Potential to Emit calculations for dredging ops.; review and commentary on RFP packages for transportation, disposal, dredging, capping and stabilization activities associated with project; draft a quality management plan to monitor success of CH efforts; explore Tidelands Commission requirements.
Law, Robert	0.50	52	12/19 Lyndhurst telecon w/ H&G.
Clerical Support	0.50	52	Correspondence, record maintenance, administrative support
Kaczmarek, Stan	1.50	54	Planning for TC meeting; scheduling of walk-through for bidders at RM 10.9; planning for CAG Meeting presentation on RM 10.9 pre-final design.